

EXHIBIT 9

DEPOSIT TICKET

DRM MED ASSIST, LLC

DATE 1-8-2013

DEPOSITORS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
LIST CHECKS SINGLY OR ATTACH LIST

DOLLARS

CENTS

CURRENCY

COIN

CHECK NO.

58500.00

San. Menendez

Reimbursed 1387

Amount

\$

58500.00

PLEASE ENTER TOTAL HERE

Checks and other items are received for deposit
subject to the provisions of the Uniform Commercial
Code or any applicable collection agreement

ROBERT MENENDEZ

DATE

JAN 4 2013

PAY TO
THE ORDER OF

DRM Med Assist, LLC

\$ 58,500.00

Fifty Eight Thousand Five Hundred

DOLLARS

1

Security Features
Included
Details on Back

MEMO

Reimbursement for Flights
of \$7346.20 Aug 6-9, 2012

Robert Menendez

SPECIALTY BLUE

[REDACTED]

[REDACTED]

January 4, 2013

Dr. Salomon Melgen
[REDACTED]
[REDACTED]

Dear Dr. Melgen:

Senator Menendez, who is traveling today, has asked us to send you the enclosed check in reimbursement for flights taken on your plane on August 6 and 9, 2010, and on September 3 and 6, 2010. He has determined that it is appropriate to issue this check to verify his compliance with the Standing Rules of the Senate, and he would appreciate it if you could please see that it is cashed as soon as possible.

The Senator appreciates your courtesy in this matter.

Very truly yours,
[REDACTED]

Counsel to Senator Menendez

[REDACTED]